

**SECRET**

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

23 May to 3 June 1956

1. It is requested that subject (~~employees - officials~~ - enlisted man's) 144.1 account be credited in the amount of \$ 269.10. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 May 1956	\$500.00	\$269.10

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 269.10. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCJ-DCL-Proj- 633-36	6-1001-30-010	526	02.1	\$269.10

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

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